

To: Greenwater, Anthony[greenwater.anthony@epa.gov]
From: Manville, Jennifer
Sent: Thur 9/29/2016 8:37:04 PM
Subject: Weekly Activity Report (September 26-29); Upcoming Schedule

Work on Tribal Summaries Project

- * TIAO staff conference call to discuss approach/available information. Agreed to use Hannahville Indian Community as a “pilot”.
- * Developed a chart linking proposed topics to known information sources (based on the September 07, 2016 write-up from A. Greenwater)
- * Developed a draft tribal summary format for staff work group review

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Technical assistance to tribal and EPA staff

- * J. Mears (Oneida) – requested material for R5TOC meeting
- * M. Lacka (ARD) – contact information needed for White Earth Band
- * K. Brosemer (Sault Ste. Marie) – requested information on upcoming MTEG meeting
- * K. Hanson (Lac du Flambeau) – concerns about the coordination with EPA on Haskell Lake LUST site

Routine conference calls/meetings

- * EPA-Lac du Flambeau Band coordination conference call for Haskell Lake UST remediation
- * September 2016 R5 Tribal Air Contacts Conference Call

Administrative and other activities

- * Water Division telephone consultation with tribes in Wisconsin on the proposed state of Wisconsin 2016 CWA Section 303(d) list of impaired waters
- * Meeting with Superfund Division concerning Region 5 response to September 12, 2016 memorandum from the Office of Land and Emergency Management entitled “Identifying Emergency Response Contacts for Tribal Governments”. During the meeting we discussed how

Region 5 can respond to the HQ directives and coordinate these notification efforts with the existing regional/area contingency plans.

- * Pre-meeting with DOJ and EPA in preparation for the meeting with CORA Tribes (Bay Mills Indian Community, Grand Traverse Band, Little River Band, Little Traverse Bay Bands, Sault Ste. Marie Tribe) scheduled for October 07. The meeting is to discuss tribal objections to the proposed Consent Decree for claims related to 2010 Enbridge Energy oil spills in Marshall, Michigan and Romeoville, Illinois.

- * At the request of the Water Division, developed a capability statement for the Stockbridge-Munsee Community for the Region 5 evaluation of the Tribe's application for TAS under CWA Section 319 Non-Point Source Pollution

- * Conference call with D. Samardzich and staff at Upper Sioux Indian Community to discuss PPG work plan

- * Routine vehicle maintenance for GS 61 1576M – fluid check, tire pressure, wash

- * Entered September 2016 GSA vehicle data into AST Database

- * Submitted September 2016 Purchase Card Log to Approving Official

- * Attended webinar: Federal Indian and Environmental Law Policy

- * Attended webinar: I-Waste Incident Waste Decision Support Tool

Upcoming Schedule

September 30: compressed day

October 03: at alternative work location

October 04-06: on travel to Tribal Water Workshop at Nottawaseppi Huron Band

October 07: meeting in Traverse City with CORA tribes and DOJ/EPA

